

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404089855

Date Received:
02/11/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 95620
Name of Operator: WESTERN OPERATING COMPANY
Address: 1165 DELAWARE STREET #200
City: DENVER State: CO Zip: 80204

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Reid, Marta</u>		<u>marta@westernoperating.com</u>
<u>JAMES STEVEN D</u>		<u>steve@westernoperating.com</u>
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 690203289
Inspection Date: 08/10/2022 FIR Submit Date: 08/12/2022 FIR Status: _____

Inspected Operator Information:

Company Name: WESTERN OPERATING COMPANY Company Number: 95620
Address: 1165 DELAWARE STREET #200
City: DENVER State: CO Zip: 80204

LOCATION - Location ID: 324797

Location Name: DAWSON A-619S45W Number: 9NENW County: KIOWA
Qtrqtr: NENW Sec: 9 Twp: 19S Range: 45W Meridian: 6
Latitude: 38.424060 Longitude: -102.466500

FACILITY - API Number: 05-061-00 Facility ID: 212663

Facility Name: DAWSON A Number: 1
Qtrqtr: NENW Sec: 9 Twp: 19S Range: 45W Meridian: 6
Latitude: 38.424060 Longitude: -102.466500

CORRECTIVE ACTIONS:

1 CA# 163908

Corrective Action: Clean up and remove stained soils per Rule 912.a. Properly dispose of oily waste in accordance with 905.e. Date: _____

Response: CA COMPLETED Date of Completion: 12/26/2023

Location is under Remedial Project #21723. Stained Soils have been properly cleaned and disposed of.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 163909

Corrective Action: Comply with the fencing requirements per the 1002a rules

Date: 08/26/2022

Response: CA COMPLETED

Date of Completion: 08/26/2022

Operator Comment: Proper fencing is in place to prevent livestock entry. Electric panel is properly insulated on wood post. Additionally, the Landowner has his own fence installed with wires wrapped around wooden posts without insulation.

ECMC Decision:

ECMC
Representative:

3 CA# 163910

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: _____

Response: CA COMPLETED

Date of Completion: 10/30/2024

Operator Comment: Wattles have been installed around excavation area and topsoil. Per ECMC direction, wattles have been trenched into the ground and additional wattles will be placed.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Amber Barnett

Signed: _____

Title: Compliance Specialist

Date: 2/11/2025 4:51:38 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
404089855	FIR RESOLUTION SUBMITTED
404089885	Waste Manifest
404089886	Location Photolog

Total Attach: 3 Files